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**No.744**

AMARAVATI, THURSDAY, MAY 12, 2022

**G.316**

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**NOTIFICATIONS BY GOVERNMENT**

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**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Public Services – 11<sup>th</sup> Pay Revision Commission -Revised Scales of Pay 2022 –Recovery of Interim Relief (IR)- Orders – Issued.

**FINANCE (PC-TA) DEPARTMENT**

**G.O. Ms. No.103**

**Dated: 11.05.2022**

**Read the following:-**

1. G. O. MS. No. 01, Finance (PC-TA) Department, dated 17-01-2022
2. G.O.Rt.No.127, GA (Cabinet. I) Department, dated.24.01.2022.
3. Minutes of Ministers Committee meeting held on 05.02.2022 communicated vide U.O.Note.No.GAD01-CABOSUBC (CONS)/1/2022, Dt.08.02.2022.

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**ORDER:**

Government have issued comprehensive orders regarding the recommendations of the 11<sup>th</sup> Pay Revision Commission & the implementation of Revised Pay Scales, 2022 vide the reference 1<sup>st</sup> read above. The Payment of arrears of pay have been ordered at para 12 of the aforementioned G.O.

2. The Ministers Committee constituted vide the reference 2<sup>nd</sup> cited has recommended that “there would not be any recoveries of Interim Relief paid during 01.07.2019 and 31.03.2020 from the pay of the employees” vide reference 3<sup>rd</sup> cited.
3. Government, after careful considerations of the entire matter and keeping in view of the welfare of the employees, have taken a decision to dispense with the recovery of Interim Relief (IR) for the paid from 01.07.2019 to 31.03.2020.
4. Accordingly, Government hereby order to revise the para 12 of the G.O. in reference 1<sup>st</sup> cited as hereunder:
  - 4.1 The pay fixation arrears on account of the pay revision shall be calculated by a system generated due drawn statement, with details for the period from April, 2020 to December, 2021 as shown in Annexure-I. After validation by the concerned authority, the system generated proceedings of the due drawn statement will be printed and an entry shall be made in the Service Register.
  - 4.2 The arrears arrived as per the above shall be paid at the time of retirement.
  - 4.3. The detailed instructions for the generation of the due drawn statement and validation shall be issued separately.
5. This order is available online & can access at <http://apegazette.cgg.gov.in>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**



**SHAMSHER SINGH RAWAT  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

All Special Chief Secretaries / Principal Secretaries / Secretaries to Government

(with a request to communicate all concerned Departments of Secretariat.)  
The Principal Secretary to Governor of Andhra Pradesh, Vijayawada.  
The Principal Secretary / Secretary to the Chief Minister & Private Secretaries to all Ministers.  
The A.G (A&E) / Prl. A.G. (G&SSA) / A.G.(E&RSA), A.P., Vijayawada.  
The Director of Treasuries & Accounts, AP, Ibrahimpatnam.  
The Director of State Audit, A.P., Ibrahimpatnam.  
The Pay & Accounts Officer, A.P., Ibrahimpatnam.  
The Director of Works Accounts, A.P., Ibrahimpatnam.  
All Heads of Departments including Collectors, Superintendents of Police and District Judges.  
The Registrar, High Court of Andhra Pradesh, Amaravati.  
The Secretary, A.P. TRANSCO, A.P. GENCO, VidyuthSoudha, Gunadala, Vijayawada.  
The Secretary, A.P. Public Service Commission, Vijayawada.  
The Vice Chairman and Managing Director, A.P. State Road Transport Corporation, NTR Admin Block, PNBS, Vijayawada.  
All the Joint Directors of Works Projects.  
All the District Treasury Officers.  
All the Chief Executive Officers of all Zilla Parishads.  
All the Secretaries to Agricultural Market Committees  
(through the Commissioner and Director of Agricultural Marketing, A.P.)  
All the Secretaries of Zilla GrandhalayaSamsthas  
(through the Director of Public Libraries, A.P. Mangalagiri).  
All Commissioners/Special Officers of Municipalities/ Corporations.  
All the Recognized Service Associations.  
The Registrar of all the Universities.  
Copy to  
General Administration (Cabinet) Department  
SF/SCs (Computer No. 1249673)

**//FORWARDED::BY ORDER//**

  
**SECTION OFFICER**  


(Annexure to G.O.Ms.No. 103, Finance (PC-TA) Department, Dated: 11.05.2022)

Annexure-I (Illustration-I)											
Due-drawn statement for an Employee who is drawing HRA @ 12% in RPS-2015											
Month	Drawn particulars					Due particulars					
	Basic Pay	DA @ 33.536	HRA @ 12%	CCA	Total	New Basic	New DA	DA%	HRA Drawn	CCA drawn	Total
Apr-20	51230	17180	6148	0	74558	78820	5738	7.280	6148	0	90706
May-20	51230	17180	6148	0	74558	78820	5738	7.280	6148	0	90706
Jun-20	51230	17180	6148	0	74558	78820	5738	7.280	6148	0	90706
Jul-20	52590	17637	6311	0	76537	80910	5890	7.280	6311	0	93111
Aug-20	52590	17637	6311	0	76537	80910	5890	7.280	6311	0	93111
Sep-20	52590	17637	6311	0	76537	80910	5890	7.280	6311	0	93111
Oct-20	52590	17637	6311	0	76537	80910	5890	7.280	6311	0	93111
Nov-20	52590	17637	6311	0	76537	80910	5890	7.280	6311	0	93111
Dec-20	52590	17637	6311	0	76537	80910	5890	7.280	6311	0	93111
Jan-20	52590	17637	6311	0	76537	80910	5890	7.280	6311	0	93111
Feb-20	52590	17637	6311	0	76537	80910	5890	7.280	6311	0	93111
Mar-20	52590	17637	6311	0	76537	80910	5890	7.280	6311	0	93111
Apr-21	52590	17637	6311	0	76537	80910	5890	7.280	6311	0	93111
May-20	52590	17637	6311	0	76537	80910	5890	7.280	6311	0	93111
Jun-20	52590	17637	6311	0	76537	80910	5890	7.280	6311	0	93111
Jul-21	53950	18093	6474	0	78517	83000	16617	20.020	6474	0	106091
Aug-21	53950	18093	6474	0	78517	83000	16617	20.020	6474	0	106091
Sep-20	53950	18093	6474	0	78517	83000	16617	20.020	6474	0	106091
Oct-20	53950	18093	6474	0	78517	83000	16617	20.020	6474	0	106091
Nov-21	53950	18093	6474	0	78517	83000	16617	20.020	6474	0	106091
Dec-21	53950	18093	6474	0	78517	83000	16617	20.020	6474	0	106091
Total drawn in old scales (A)					1613223	Total Due details (D)					2025993
Interim Relief drawn (B)					299287	DA arrears due from July-19 to Mar-20 (E)					24160
Total gross salary drawn (C = A+B)					1912510	Total Gross salary due (F= D + E)					2050153
Due drawn (G = F - c)											137644

Calculation of DA arrears from July-19 to Mar-20			
	Basic Pay	DA%	DA arrears
Jul-19	51230	5.24	2684
Aug-19	51230	5.24	2684
Sep-19	51230	5.24	2684
Oct-19	51230	5.24	2684
Nov-19	51230	5.24	2684
Dec-19	51230	5.24	2684
Jan-20	51230	5.24	2684
Feb-20	51230	5.24	2684
Mar-20	51230	5.24	2684
Total DA arrears due (E)			24160

Month		Basic Pay	Number of Months	IR
From	To			
Apr-20	Jun-20	51230	3	41496
Jul-20	Jun-21	52590	12	170392
Jul-21	Dec-21	53950	6	87399
Total IR Drawn (B)				299287

//FORWARDED::BY ORDER//

*N. Phoolley*  
SECTION OFFICER



(Annexure to G.O.Ms.No. 103, Finance (PC-TA) Department, Dated: 11.05.2022)

Annexure-I (Illustration-II)											
Due-drawn statement for an Employee who is drawing HRA @ 20% in RPS-2015											
Month	Drawn particulars					Due particulars					
	Basic Pay	DA @ 33.5 36	HRA	CC A	Total	New Basic	New DA	DA%	HRA drawn	CCA drawn	Total
Apr-20	25840	8666	5168	350	40024	39800	2897	7.280	5168	350	48215
May-20	25840	8666	5168	350	40024	39800	2897	7.280	5168	350	48215
Jun-20	25840	8666	5168	350	40024	39800	2897	7.280	5168	350	48215
Jul-20	26600	8921	5320	350	41191	40970	2983	7.280	5320	350	49623
Aug-20	26600	8921	5320	350	41191	40970	2983	7.280	5320	350	49623
Sep-20	26600	8921	5320	350	41191	40970	2983	7.280	5320	350	49623
Oct-20	26600	8921	5320	350	41191	40970	2983	7.280	5320	350	49623
Nov-20	26600	8921	5320	350	41191	40970	2983	7.280	5320	350	49623
Dec-20	26600	8921	5320	350	41191	40970	2983	7.280	5320	350	49623
Jan-20	26600	8921	5320	350	41191	40970	2983	7.280	5320	350	49623
Feb-20	26600	8921	5320	350	41191	40970	2983	7.280	5320	350	49623
Mar-20	26600	8921	5320	350	41191	40970	2983	7.280	5320	350	49623
Apr-21	26600	8921	5320	350	41191	40970	2983	7.280	5320	350	49623
May-20	26600	8921	5320	350	41191	40970	2983	7.280	5320	350	49623
Jun-20	26600	8921	5320	350	41191	40970	2983	7.280	5320	350	49623
Jul-21	27360	9175	5472	350	42357	42140	8436	20.02 0	5472	350	56398
Aug-21	27360	9175	5472	350	42357	42140	8436	20.02 0	5472	350	56398
Sep-20	27360	9175	5472	350	42357	42140	8436	20.02 0	5472	350	56398
Oct-20	27360	9175	5472	350	42357	42140	8436	20.02 0	5472	350	56398
Nov-21	27360	9175	5472	350	42357	42140	8436	20.02 0	5472	350	56398
Dec-21	27360	9175	5472	350	42357	42140	8436	20.02 0	5472	350	56398
Total drawn in old scales (A)					868503	Total Due details (D)					107850 8
Interim Relief drawn (B)					151438	DA arrears due from July-19 to Mar-20 (E)					12186
Total gross salary drawn ( C = A+B )					101994 0	Total Gross salary due (F= D + E )					109069 4
Due drawn ( G = F - c )											70754

Calculation of DA arrears from July-19 to Mar-20			
	Basic Pay	DA %	DA arrears
Jul-19	25840	5.24	1354
Aug-19	25840	5.24	1354
Sep-19	25840	5.24	1354
Oct-19	25840	5.24	1354
Nov-19	25840	5.24	1354
Dec-19	25840	5.24	1354
Jan-20	25840	5.24	1354
Feb-20	25840	5.24	1354
Mar-20	25840	5.24	1354
Total DA arrears due (E)			12186

Month		Basic Pay	Number of Months	IR
From	To			
Apr-20	Jun-20	25840	3	20930
Jul-20	Jun-21	26600	12	86184
Jul-21	Dec-21	27360	6	44323
Total IR Drawn (B)				151438

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*N. Prasad*  
SECTION OFFICER

*APR 2020*